

Invoice

INVOICE NUMBER

112315

DATE OF ISSUE

01/01/2022

DUE DATE

15/01/2022

BILLED TO

Akash Pandey
56, Bellandur,
Bangalore, Karnataka -
560103

FROM

Sri Vinayaka Hardware

Address: 45, Gandhi
Bazaar, Basavanagudi,
Bangalore, Karnataka
560004

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Copper Plumbing Fittings (Pack of 5)

250

55

13,750

Steel Roofing Nails (Pack of 100)

90

100

9,000

SUBTOTAL

22,750

DISCOUNT

-3

(TAX RATE)

18 %

TAX

4,094.46

SHIPPING

0

INVOICE TOTAL**26,841.46**